GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Office Expenses – Payment of Rs.3,740/- to Sainadh Traders, Vijayawada towards supply of stationery items for use in Planning Department – Sanction – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 16 Dated: 29-01-2021.
Read the following:-

1. G.O.Rt.No.8, Fin. (FMU-GAD.2) Dept., Dated:03.01.2021.
2. Lr.No.PLG01-OPCL/9/2020-PLG-II, Plg.(II) Dept. Dt.09.03.2020.
3. From Sainadh Traders, Vja. invoice No.20-21/391, Dt.20.01.2021.

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O R D E R:

In pursuance of the orders issued in the G.O. 1st read above, and the requisition placed for the supply of stationery items in the reference 2nd read above, sanction is hereby accorded for an amount of Rs. 3,740/- (Rupees Three Thousand Seven Hundred and Forty only) for payment to Sainadh Traders, Vijayawada towards the supply of stationery items for use in Planning Department, A.P. Secretariat, Velagapudi.

2. The amount sanctioned in para one above shall be debited to the Head of Account "2052-Secretariat General Services-M.H(090)-Secretariat-S.H.07-Planning Department-130-Office Expenses-135-Consumables/Stationery".

3. Certified that, the stationery items, received in good condition and necessary entries have been made in the stock register of this department.

4. The Planning (II) Department of A.P.Secretariat, Velagapudi is requested to draw the amount sanctioned in para one above in favour of Sainadh Traders, Vijayawada and credit the amount to their Account No.119211100001574, Andhra Bank, Ramavarappadu Circle, Vijayawada, IFSC: ANDB0001192.

5. This order does not require the concurrence of Finance Department as per the orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR ANDHRA PRADESH)

O G RADHA
DEPUTY SECRETARY TO GOVERNMENT

To
The Planning (II) Department.
The Dy.P.A.O, Secretariat Branch, Velagapudi.
The Assistant Secretary to Government & DDO, Planning Department.
Copy to:
Sainadh Traders, Eluru Road, Vijayawada,
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER